

Ex. 5 Deliberative Process (DP)

- Fielded multiple calls and emails regarding Wellsville Firebrick reports statuses
 - o draft reports have not been submitted to EPA yet
- Discussed new TBA application from the City of Maquoketa (Clinton Engines site) with BSPR team members and Counsel to determine next steps 12/10
 - o Reached out to TBA applicant and SEMD for clarifications
- Coordinated kick off call for Red Earth 12/14
- Revising Red Earth site eligibility and access agreement due to address typo 12/15
- Adding funds to include an additional Red Earth property 12/15